

CERTIFICATE

2011

To the Clerk of NEMAHA, State of Kansas
We, the undersigned, officers of
CLEAR CREEK

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2011; and (3) the
Amount(s) of 2010 Ad Valorem Tax are within statutory limitations for the 2011 Budget.

		2011 Adopted Budget			
		Page No.	Expenditure	Amount of 2010 Ad Valorem Tax	County Clerk's Use Only
Table of Contents:					
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Alloc of MVT, RVT, 16/20M Vehicles & SI		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	K.S.A.				
General	79-1962	6	4,188	1,636	
Debt Service	10-113				
Road	68-518c	7	45,550	24,164	
Fire	80-1537	8	1,800	1,591	
		8			
Non-Budgeted Funds					
Special Machinery		7			
Totals		XXXXXX	51,538	27,391	
Budget Summary		9			
Neighborhood Revitalization Rebate			Is a Resolution required?	No	
Resolution					
Final Assessed Valuation:		County Clerk's Use Only			
Township		November 1st Valuation			

Assisted by:

Address:

Attest: August 31 2010

Mary Kay Schultjans
County Clerk



Brian Harsch
Greg Schmitz
Ra [Signature]
Governing Body

Special Road Election held _____ for _____ Mills for _____ years.
First levy in _____.

Salaries and Wages: Please report here the total amount of salaries and wages paid in 2009 by the township to all employees, full and part-time. This figure may be taken from the 2009 W-3 form that your township filed with the IRS. \$ _____

CLEAR CREEK

2011

Computation to Determine Limit for 2011

		Amount of Levy
1. Total Tax Levy Amount in 2010	+ \$	<u>27,159</u>
2. Debt Service Levy in 2010	- \$	<u>0</u>
3. Tax Levy Excluding Debt Service	\$	<u>27,159</u>

2010 Valuation Information for Valuation Adjustments:

4. New Improvements for 2010:	+ <u>6,435</u>	
5. Increase in Personal Property for 2010:		
5a. Personal Property 2010	+ <u>18,645</u>	
5b. Personal Property 2009	- <u>18,321</u>	
5c. Increase in Personal Property (5a minus 5b)	+ <u>324</u>	
	(Use Only if > 0)	
6. Valuation of Property that Changed in Use during 2010:	+ <u>3,958</u>	
7. Total Valuation Adjustment (Sum of 4, 5c, 6)	<u>10,717</u>	
8. Total Estimated Valuation July 1, 2010	<u>1,265,505</u>	
9. Total Valuation less Valuation Adjustment (8 minus 7)	<u>1,254,788</u>	
10. Factor for Increase (7 divided by 9)	<u>0.00854</u>	
11. Amount of Increase (10 times 3)	+ \$ <u>232</u>	
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$ <u>27,391</u>	
13. Debt Service Levy in this 2011	<u>0</u>	
14. Maximum levy, including debt service, without a Resolution (12 plus 13)	<u>27,391</u>	

If the 2011 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

CLEAR CREEK

2011

Allocation of Motor, Recreational, and 16/20M Vehicle Tax and Slider

2010 Budgeted Funds	Budget Tax Levy Amount for 2009	Allocation for Year 2011			
		MVT	RVT	16/20M Veh	Slider
General	1,617	171	2	47	0
Debt Service	0	0	0	0	0
Road	24,002	2,542	34	691	0
Fire	1,540	163	2	44	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	27,159	2,876	38	782	0

County Treasurer's Motor Vehicle Estimate 2,876

County Treasurer's Recreational Vehicle Estimate 38

County Treasurer's 16/20M Vehicle Estimate 782

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.10589

Recreational Vehicle Factor 0.00140

16/20M Vehicle Factor 0.02879

Slider Factor 0.00000

2011

CLEAR CREEK

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2009	Current Amount for 2010	Proposed Amount for 2011	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	1,000	-	-	80-122
Road	Special Machinery	6,000	-	-	68-141g
Total		7,000	0	0	
Adjustments*					
Adjusted Totals		7,000	0	0	

*Note: Adjustments are required only if the transfer is being made in 2010 and/or 2011 from a non-budgeted fund.

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2010	Date Due		Amount Due 2010		Amount Due 2011	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

[illegible]

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

CLEAR CREEK
FUND PAGE - GENERAL

2011

Adopted Budget General	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance January 1	4,642	5,024	2,332
Receipts:			
Ad Valorem Tax	1,964	1,617	XXXXXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax	187	220	171
Recreational Vehicle Tax	2		2
16/20 M Vehicle Tax		71	47
LAVTR			0
Slider			0
Gross Earnings (Intangibles) Tax			0
Nemaha County Co-op	98		
Interest on Idle Funds	601		
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	2,852	1,908	220
Resources Available:	7,494	6,932	2,552
Expenditures:			
Officers Pay	189	600	500
Salaries & Wages			
Employee Benefits	403	1,000	850
Supplies		200	200
Equipment		600	400
Buildings Maintenance			
Insurance	750	1,500	1,500
Accounting	70		
Publication	58	700	738
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)	1,000		
The transfer can not exceed 25% of Resouces Availabl			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	2,470	4,600	4,188
Unencumbered Cash Balance Dec 31	5,024	2,332	XXXXXXXXXXXXXXXXXX
2009/2010 Budget Authority Amount:	4,100	4,600	Non-Appr Bal
			Tot Exp/Non-Appr Bal
			Tax Required
			Del Comp Rate: 0.000%
			Amount of 2010 Ad Valorem Tax

CLEAR CREEK
FUND PAGE - ROAD AND SPECIAL MACHINERY
Adopted Budget

2011

Road	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance January 1	17,585	22,136	16,310
Receipts:			
Ad Valorem Tax	21,545	24,002	xxxxxxxxxxxxxxxx
Delinquent Tax	3		
Motor Vehicle Tax	2,252	2,394	2,542
Recreational Vehicle Tax	29		34
16/20M Vehicle Tax		778	691
Slider			0
Special Highway/Gasoline Tax	1,681		1,809
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	25,510	27,174	5,076
Resources Available:	43,095	49,310	21,386
Expenditures:			
Officers Pay	420	2,000	2,000
Salaries & Wages	1,697	2,000	5,000
Employee Benefits			2,000
Road Maintenance	2,578	5,000	5,000
Road Materials	9,185	14,000	17,000
Equipment		6,000	10,000
Operating/Repairs	1,079	4,000	4,550
Transfer to Special Machinery	6,000		
Does the transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	20,959	33,000	45,550
Unencumbered Cash Balance Dec 31	22,136	16,310	xxxxxxxxxxxxxxxx
2009/2010 Budget Authority Amount: 37,449 33,000			
			Non-Appr Bal
			Tot Exp/Non-Appr Bal 45,550
			Tax Required 24,164
			Del Comp Rate: 0.000% 0
			Amount of 2010 Ad Valorem Tax 24,164

Special Machinery K.S.A. 68-141g	2009 Actual
Unencumbered Cash Balance, Jan 1	22,500
Transfers from:	
Road Fund	6,000
General Fund(No Levy)	0
General Fund(Gen has Levy)	1,000
Interest on Idle Funds	
Other	
Resources Available:	29,500
Total Expenditures	
Unencumbered Cash Balance, Dec 31	29,500

CLEAR CREEK
FUND PAGE

2011

Adopted Budget Fire	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance January 1	91	42	0
Receipts:			
Ad Valorem Tax	1,495	1,540	xxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	112	168	163
Recreational Vehicle Tax	2		2
16/20 M Vehicle Tax		55	44
Slider			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	1,609	1,763	209
Resources Available:	1,700	1,805	209
Expenditures:			
Salaries & Wages			
Employee Benefits			
City of Seneca	1,658	1,805	1,800
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	1,658	1,805	1,800
Unencumbered Cash Balance Dec 31	42	0	xxxxxxxxxxxxxxxx
2009/2010 Budget Authority Amount:	1,600	1,855	Non-Appr Bal
See Tab A			Tot Exp/Non-Appr Bal
			Tax Required
			Del Comp Rate: 0.000%
			Amount of 2010 Ad Valorem Tax

Adopted Budget

0	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Slider			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Salaries & Wages			
Employee Benefits			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxxx
2009/2010 Budget Authority Amount:	0	0	Non-Appr Bal
			Tot Exp/Non-Appr Bal
			Tax Required
			Del Comp Rate: 0.000%
			Amount of 2010 Ad Valorem Tax

2011

NOTICE OF BUDGET HEARING

The governing body of
CLEAR CREEK
NEMAHA

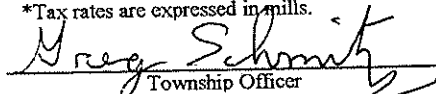
will meet on August 16, 2010 at 8:00 p.m. at Greg Schmitz's for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Greg Schmitz's and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax establish the maximum limits of the 2011 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2009		Current Year Estimate 2010		Proposed Budget 2011		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2010 Ad Valorem Tax	Est. Tax Rate*
General	2,470	1.559	4,600	1.289	4,188	1,636	1.293
Debt Service							
Road	20,959	16.994	33,000	19.130	45,550	24,164	19.094
Fire	1,658	1.192	1,805	1.227	1,800	1,591	1.257
Non-Budgeted Funds							
Special Machinery							
Totals	25,087	19.745	39,405	21.646	51,538	27,391	21.644
Less: Transfers	7,000		0		0		
Net Expenditure	18,087		39,405		51,538		
Total Tax Levied	24,019		27,159		xxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	1,216,495		1,254,663		1,265,505		
Outstanding Indebtedness,							
Jan 1	2008		2009		2010		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Pur Princ	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.


Township Officer

Notes of Budget Hearing

The governing body of
City Creek Township
NEVADA

will meet on the 15th day of August, 2010, at 10:00 a.m. at Greg Schmidt's residence for the purpose of hearing objections of taxpayers relating to the proposed use of all funds and the amount of all valuation tax.

Detailed Budget Information is available at Greg Schmidt's residence and will be available at this hearing.

Proposed Budget 2011 Expenditures and Amount of 2010 Valuation Tax against the maximum limits of the 2011 Budget. Either Rate is subject to change depending on the final assessed valuation.

SAVED BY: _____

	2010	2010	2010	2011	2011
	Proposed	2010	2010	2011	2011
	Actual	Actual	Actual	Actual	Actual
	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures
General	2,470	1,558	4,800	1,289	4,188
Read	20,850	18,884	33,000	19,130	45,550
Fire	1,858	1,182	1,805	1,227	1,800
Good Match					
Totals	28,087	19,745	38,405	21,646	51,538
Less: Timeliness	7,000				
Net Expenditure	18,087				51,538
Total Tax Levied	24,019				
Assessed Valuation:					
Township	1,216,485				
City		1,254,863			1,285,505
Total					
Outstanding indebtedness					
Jan. 1	2009	2010	2011		
G.O. Bonds					
McFunds/Warrant					
Lease Pay Prio					
Total					
Tax rates are expressed in mills					

Greg Schmidt
Township Officer